

COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

Date/Time Stamp

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2018 OCT 11 AM 10:31

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the **Office of Public Records** in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. **Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.**

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler: Rick Nussio

Employing Office/Committee: SSCI

Travel Expenses Paid by (List all sources): Council on Foreign Relations

Travel Date(s): 21 September 2018

Description/Title of Attached Forms: _____

Form RE-1 (Employee Pre-Travel Authorization)

Trip Invitation

Form RE-2 (Employee Post-Travel Disclosure of Travel Expenses)

Purpose of Amendment (describe the reason for amending original submission): _____

Reported missing or incorrect information for the first submission.

11 Oct 2018
(Date)


(Signature of Traveler)

EMPLOYEE PRE-TRAVEL AUTHORIZATION

Date/Time Stamp:

Pre-Travel Filing Instructions: Complete and submit this form at least 30 days prior to the travel departure date to the **Select Committee on Ethics** in SH-220. Incomplete and late travel submissions will not be considered or approved. This form must be typed and is available as a fillable PDF on the Committee's website at ethics.senate.gov. Retain a copy of your entire pre-travel submission for your required post-travel disclosure.

ETHIC SEP 6'18PM 3:47

Name of Traveler: Ricky Nussio

Employing Office/Committee: U.S. Senate Select Committee on Intelligence

Private Sponsor(s) (list all): Council on Foreign Relations

Travel date(s): September 21, 2018

Note: If you plan to extend the trip for any reason you must notify the Committee.

Destination(s): New York, NY

Explain how this trip is specifically connected to the traveler's official or representational duties:

As a participant in the Council on Foreign Relations' (CFR) foreign policy study group, I will be traveling to New York City to attend a panel discussion and meet with foreign policy and national security experts located at CFR's headquarters. As staff on the Intelligence Committee, the discussion topics relate to my portfolios and will enhance my professional knowledge of the issues I am responsible for.

Name of accompanying family member (if any): None

Relationship to Employee: ☐ Spouse ☐ Child

I certify that the information contained in this form is true, complete and correct to the best of my knowledge:

Sept 6 2018
(Date)


(Signature of Employee)

TO BE COMPLETED BY SUPERVISING SENATOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms, Secretary for the Majority, Secretary for the Minority, and Chaplain):

I, Senator Richard Burr hereby authorize Ricky Nussio
(Print Senator's/Officer's Name) (Print Traveler's Name)

an employee under my direct supervision, to accept payment or reimbursement for necessary transportation, lodging, and related expenses for travel to the event described above. I have determined that this travel is in connection with his or her duties as a Senate employee or an officeholder, and will not create the appearance that he or she is using public office for private gain.

I have also determined that the attendance of the employee's spouse or child is appropriate to assist in the representation of the Senate. (signify "yes" by checking box) ☐

9/6/18
(Date)


(Signature of Supervising Senator/Officer)

COUNCIL *on* FOREIGN RELATIONS

58 East 68th Street, New York, New York 10065
tel 212.434.9400 fax 212.434.9800 www.cfr.org

Tuesday, August 14, 2018

Mr. Rick Nussio
U.S. Senate Select Committee on Intelligence
211 Hart Senate Office Building
Washington, DC 20510

Dear Mr. Nussio:

I write to invite you to participate in a day-long visit to the Council on Foreign Relations (CFR) New York headquarters on Friday, September 21, as part of your ongoing participation in the CFR congressional foreign policy study group. This trip will provide you, and the other study group members, an opportunity to engage with members of the council, CFR fellows based in New York and Foreign Affairs senior editorial staff.

The formal meeting program is attached but we will be departing from Union Station at 7:55 a.m. and returning later that evening. All costs associated with this program will be covered by CFR.

We hope that you will take advantage of this unique opportunity. If you have any questions, please feel free to contact us at 202.509.8410 or by email at congress@cfr.org.

We look forward to hearing from you.

Sincerely,

Patrick C. Costello
Director, Washington External Affairs
Council on Foreign Relations



COUNCIL *on* FOREIGN RELATIONS

1777 F Street, NW, Washington, DC 20006
tel 202.509.8400 fax 202.509.8490 www.cfr.org

Congressional Foreign Policy Study Group

New York Program

Friday, September 21, 2018

7:55 a.m. Depart Union Station (Acela 2104)

10:50 a.m. Arrive New York Penn Station

11:30 a.m. – 12:15 p.m.

Meeting with Michael Dempsey, *National Intelligence Fellow, Council on Foreign Relations*. Mr. Dempsey will share his insights on current threats and areas of concern to U.S. national security.

12:30 p.m. – 1:15 p.m.

Lunch Discussion with Ambassador Michelle Gavin, *Senior Fellow for Africa Studies, Council on Foreign Relations*. Ambassador Gavin will discuss the political, economic, and security situation in sub-Saharan Africa and its impacts on U.S. policy in the region.

1:15 p.m. – 2:00 p.m.

Discussion with Dr. Brad Setser, *Senior Fellow, Council on Foreign Relations*. Dr. Setser will discuss the state of the global economy, recent Federal Reserve actions on interest rates, and how global financial markets are reacting to geopolitical events.

2:00 p.m. – 2:45 p.m.

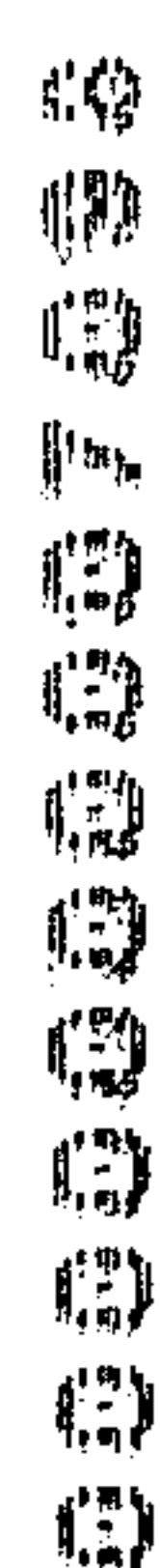
Meeting with Richard N. Haass, *President, Council on Foreign Relations*. Dr. Haass will share his thoughts on current global affairs and potential impacts on U.S. national security and foreign policy.

2:45 p.m. – 3:45 p.m.

Discussion with Dr. Adam Segal, *Ira A. Lipman Chair in Emerging Technologies and National Security and Director of the Digital and Cyberspace Policy Program, Council on Foreign Relations*. Dr. Segal will discuss recent developments in cybersecurity and how technology will impact competition with the U.S. globally, with a particular focus on China.

4:00 p.m. – 5:00 p.m.

Meeting with Amy Myers Jaffe, *David M. Rubenstein Senior Fellow for Energy and the Environment and Director of the Program on Energy Security and Climate Change, Council on Foreign Relations*.



Ms. Jaffe will discuss the effects of global energy policy on geopolitical conflicts and potential impacts for U.S. foreign policy.

- 5:00 p.m. Meeting Concludes, depart CFR for New York Penn Station
- 6:00 p.m. Depart New York Penn Station (Acela 2119)
- 8:53 p.m. Arrive in Washington DC

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Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:

Post-Travel Filing Instructions: Complete this form within **30 days** of returning from travel. Submit all forms to the **Office of Public Records in 232 Hart Building**.

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☒ The **original** *Employee Pre-Travel Authorization* (Form RE-1), **AND**
- ☒ A **copy** of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): Rick Nussio

Travel date(s): 21 September 2018

Name of accompanying family member (if any): N/A

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING **DID NOT INCREASE** DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate <input checked="" type="checkbox"/> Actual Amount	\$440.00 Rail \$59.92 Bus	N/A	16.03	

Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): itinerary attached

10 Oct 2018
(Date)


Rick Nussio
(Printed name of traveler)


(Signature of traveler)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

October 10 2018
(Date)


(Signature of Supervising Senator/Officer)